

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Arthur J. Lentini
5520 Erlanger Dr.
Kenner, LA 70065

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

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3. Date of Primary

This report covers from Jan. 1, 2004 through Dec. 31, 2004

4. Type of Report:

- ☐ 60th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Am South Bank
321 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

Arthur J. Lentini
5520 Erlanger Dr.
Kenner, LA 70065

9. Name of Person Preparing Report Arthur J. Lentini

Daytime Telephone: (504) 780-8700

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of February 2005

[Signature]

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 780-8700

Daytime Telephone

[Signature]

Signature of Treasurer

(504) 780-8700

Daytime Telephone

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LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$7,350.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of \$25 or less	.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$7,350.00
5. Other Receipts (Schedule A-3)	\$1,384.86
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$8,734.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$5,335.34
10. Other Disbursements (Schedule E-2)	6.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$5,341.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$156,872.43
15. Plus total receipts this period (Line 8 above)	\$8,734.86
16. Less total disbursements this period (Line 13 above)	\$5,341.34
17. Less in-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	\$160,265.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/90.

SCHEDULE A-1 CONTRIBUTIONS
 (Other than In-Kind Contributions)
 DEPOSITS FROM JANUARY 1, 2004 THRU DECEMBER 31, 2004

<u>Contributor</u>	<u>Date ck deposited</u>	<u>Amounts</u>	<u>Total This Election</u>
ALTRIA CORP. SVCS, INC. 120 Park Avenue New York, NY 10017-5592 PAC - No	04/12/04	\$500.00	\$ 500.00
BURLINGTON NORTHERN AND SANTE FE RAILWAY CO. One Sante Fe Plaza P. O. Box 1738 Topeka, Kansas 66601 PAC - No	04/12/04	\$500.00	\$ 500.00
CAREMARK RX, INC. 2211 Sanders Road Northbrook, IL 60062 PAC - No	11/08/04	500.00	\$ 500.00
DENTAL ACESS & PREVENT. 7833 Office Park Blvd. Baton Rouge, Louisiana 70809 PAC - Yes	05/22/04	\$2,500.00	\$ 2,500.00
DISTILLED SPIRITS COUNCIL 1250 Eye Street, NW Suite 400 Washington, DC 20005-3998 PAC - Yes	02/10/04	<u>\$250.00</u>	\$ 250.00

Subtotal Contributions This Page **\$ 4,250.00**

PAC Subtotal This Page **\$ 2,750.00**

FREDERICK BUSINESS SVCS P.O. Box 41143 Houston, Texas 77241-1143 PAC - No	09/07/04	\$250.00	\$ 250.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, Louisiana PAC - Yes	04/22/04	\$2,000.00	\$ 2,000.00
MEDCO Health Solutions, Inc. and Medco health Affiliates 100 Parsons Pond Drive Franklin Lakes, NJ 07417-2603 PAC - No	12/02/04	\$300.00	\$ 300.00
MILLER BREWING CO. Milwaukee, WI 53201-0482 PAC - No	03/09/04	\$250.00	\$ 250.00
R. W. C. OF KENNER P. O. Box 7363 Metairie, Louisiana 70010 PAC - No	03/09/04	\$100.00	\$ 100.00
WASTE MANAGEMENT SERVICE CENTER P. O. Box 3027 Houston, Texas 77253 PAC - No	02/10/04	<u>\$200.00</u>	\$ 700.00

Subtotal Contributions This Page **\$ 3,100.00**

PAC Subtotal This Page **\$ 2,000.00**

TOTAL CONTRIBUTIONS THIS REPORT **\$ 7,350.00**

PAC TOTAL THIS REPORT **\$ 4,750.00**

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Moran Printing 5425 Florida Blvd. Baton Rouge, LA 70806	01/07/04	Re-imbursement for Senate letter heard	\$247.17
Am South Bank 321 St. Charles Ave. New Orleans, LA 70130	01/01/04 thru 12/31/04	Interest earned on Campaign Fund year 2004	\$1,137.69
5. Total OTHER RECEIPTS during this reporting period			\$1,384.86

Form 100 Rev. 3/95, Page Rev. 3/95.

SCHEDULE E-1 EXPENDITURES - 2004 DUE 2005

<u>Recipient</u>	<u>Date of Check</u>	<u>Purpose</u>	<u>Amount</u>
Alliance for Good Govt. P. O. Box 55931 Metairie, LA 70005	07/22/04	Tickets to Awards Dinner	\$ 90.00
Buisson Creative Strategies 3330 N. Causeway Blvd. Metairie, Louisiana 70002	03/16/04	Revised Balance Due from 2003 Campaign	\$2,008.05
Erickson, Krentel & LaPorte 4227 Canal Street New Orleans, LA 70119-5996	04/12/04	Campaign Fund Tax Return	\$265.00
Mardi Gras Bead Depot 131 Plaque St. Jefferson, LA 70123	02/04/04	Beads for Driftwood Parade	\$216.96
Naval Academy Parents Club of LA 4716 Richland Ave. Metairie, LA 70002-1342	11/30/04	Reception Donation for Cadets and Midshipmen	\$250.00
Our Lady of Perpetual Help 1908 Short Street Kenner, LA 70062	08/23/04	Donation for Building Fund	\$1,000.00
Sassone, Martha Judge P. O. Box 9597 Metairie, LA 70055	10/27/04	Campaign Contribution	\$500.00
True Democrats Organization, Inc. 1325 S. Dilton St. Metairie, LA 70003	10/25/04	Tickets to Banquet	\$240.00

Expenditures This Page \$4,570.01

True Democrats Organizatioin, Inc. 1325 S. Dilton St. Metairie, LA 70003	12/10/04	Donation for toys - Toys for Tots	\$500.00
US Treasury-1120 POL-2003 Internal Revenue Svc. Memphis, TN 37501-0030	03/15/04	Campaign Fund Taxes, 2003	\$128.00
United States Treasury (IRS) Ogden, UT 84201-0039	04/27/04	Campaign Income Tax, 2003	\$137.33
		Expenditures This Page	\$765.33
		TOTAL EXPENDITURES	\$5,335.34

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Am South Bank 321 St. Charles Ave. New Orleans, LA 70130	01/30/04; 02/27/04; and 03/31/04	Check enclosure fee @ \$2.00 each	\$6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$6.00

Form 102, Rev. 9/96. Page Rev. 3/98.